

**MUNICIPAL SUPPLY, INC.***Municipal, Contractor, and Industrial Supplies*

1550 N.E. 51st Avenue Des Moines, Iowa 50313

PH: (515) 262-1300 FAX: (515) 262-6662

WATS (800) 747-2025

After Hours: (515)262-1300, Option 5

Quote

Order Number: 0210434

Order Date: 10/28/2025

Seller: ZACK H

Entered By: ZACK HEYS

Salesperson: ZACK HEYS

Customer Number: 10-BLOOMF

Sold To:CITY OF BLOOMFIELD
111 WEST FRANKLIN
BLOOMFIELD, IA 52537**Ship To:**CITY OF BLOOMFIELD
111 WEST FRANKLIN
BLOOMFIELD, IA 52537**Buyer:****Cust Phone#:**

Customer P.O.	Job Name	Ship VIA	Terms	
		ZH	NET 30 DAYS	
Item Code	Qty	Description	Price	Amount
180KJ1200200	800.00	12" X 20' GJ C900 DR18 CL150 PVC PIPE	32.80	26,240.00
			Total:	26,240.00

***DUE TO GLOBAL SUPPLY CHAIN ISSUES, MUNICIPAL SUPPLY INC. RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. PRICING IS ONLY TO BE USED AS AN ESTIMATE AND AVAILABILITY IS NOT GUARANTEED. *UNTIL FURTHER NOTICE ALL PRODUCT PRICING, INCLUDING STOCK AND NON-STOCK ITEMS, ARE SUBJECT TO CHANGE BASED ON THE CURRENT PRICE AT THE TIME OF SHIPMENT. MANUFACTURER LEAD TIMES ARE NOT GUARANTEED. *QUANTITIES, SIZES, OR SPECIFICATIONS ARE NOT GUARANTEED AND SHOULD BE CAREFULLY CHECKED. *QUOTES OLDER THAN 15 DAYS ARE SUBJECT TO REVIEW AND POSSIBLE PRICE INCREASES. ORDERS MUST BE RECEIVED AND DELIVERED WITHIN 30 DAYS AFTER BID DATE IN ORDER TO BE HONORED. *WE RESERVE THE RIGHT TO PASS ON FREIGHT AND OR SURCHARGES FROM MANUFACTURERS. *DELIVERIES ARE SUBJECT TO DELIVERY FEES DUE TO RISING FUEL COSTS AT THE DISCRETION OF MUNICIPAL SUPPLY INC. *ALL PRICES SUBJECT TO LOCAL, STATE, AND FEDERAL TAXES.**

Net Order: 26,240.00

Freight: 0.00

Sales Tax: 0.00

Order Total: 26,240.00

Thank you, _____ Z